State Controller's Office Division of Accounting and Reporting

Apportionment Payment Applied to State Mandated Claims Claimant's Account Summary As of December 01, 2012

Claimant Name: ANAHEIM UNION HIGH SCHOOL DISTRICT Apportionment Amount: \$ 992,510

(A)	(B)	(C)	(D)	(E)	(F)	(G)	
Program Name	Program	Legal	Fiscal	Claim Accrued		Apportionment	
-	Number	Reference	Year	Offset	Interest	Offset	
					Offset	(E)+(F)	
Annual Parent Notification III	221	Ch. 448/75	19992000	\$ -	\$ 2,144	\$ 2,144	
Annual Parent Notification III	221	Ch. 448/75	20002001	-	492	492	
Immunization Records	32	Ch. 1176/77	19941995	-	180	180	
Intradistrict Attendance	153	Ch. 161/93	20012002	-	1,602	1,602	
Intradistrict Attendance	153	Ch. 161/93	20022003	-	3,081	3,081	
Open Meetings Act /Brown Act Reform	218	Ch. 641/86	19981999	1,968	383	2,351	
Open Meetings Act /Brown Act Reform	218	Ch. 641/86	19992000	2,919	568	3,487	
Open Meetings Act /Brown Act Reform	218	Ch. 641/86	20002001	2,843	554	3,397	
Open Meetings Act /Brown Act Reform	218	Ch. 641/86	20012002	32,523	6,332	38,855	
Open Meetings Act /Brown Act Reform	218	Ch. 641/86	20022003	37,604	7,321	44,925	
Open Meetings Act II	201	Ch. 641/86	19971998	-	103	103	
Open Meetings Act II	201	Ch. 641/86	19981999	-	106	106	
Open Meetings Act II	201	Ch. 641/86	19992000	-	213	213	
Open Meetings Act II	201	Ch. 641/86	20002001	5,644	1,200	6,844	
Physical Performance Tests	173	Ch. 975/95	19971998	-	86	86	
Pupil Exclusions	165	Ch. 668/78	20012002	-	126	126	
Pupil Exclusions	165	Ch. 668/78	20022003	-	96	96	
Pupil Suspensions, Expulsions, and Expulsion Appeals	176	Ch. 1253/75	19971998	-	650	650	
Pupil Suspensions, Expulsions, and Expulsion Appeals	176	Ch. 1253/75	19981999	-	382	382	
Removal of Chemicals	57	Ch. 1107/84	20002001	6,252	1,468	7,720	
Removal of Chemicals	57	Ch. 1107/84	20012002	60,136	12,602	72,738	
Removal of Chemicals	57	Ch. 1107/84	20022003	63,347	12,193	75,540	
School Accountability Report Cards	171	Ch. 1463/89	19961997	-	4	4	
School Accountability Report Cards	171	Ch. 1463/89	19971998	-	10	10	
School Accountability Report Cards	171	Ch. 1463/89	20002001	-	428	428	
School Bus Safety I and II	184	Ch. 624/92	19992000	6,377	1,528	7,905	
School Bus Safety I and II	184	Ch. 624/92	20002001	19,982	4,692	24,674	
School Bus Safety I and II	184	Ch. 624/92	20012002	15,998	3,352	19,350	
School Crimes Reporting II	190	Ch. 1607/84	19971998	-	912	912	
School Crimes Reporting II	190	Ch. 1607/84	19992000	-	786	786	
School Crimes Reporting II	190	Ch. 1607/84	20002001	-	1,796	1,796	
Standardized Testing and Reporting	208	Ch. 828/97	19971998	9,032	1,759	10,791	
Standardized Testing and Reporting	208	Ch. 828/97	19992000	79,254	15,431	94,685	

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	Number	Reference	Year	Offset Interes		Interest	Offset		
							Offset		(E)+(F)
Standardized Testing and Reporting	208	Ch. 828/97	20002001	\$	108,892	\$	21,201	\$	130,093
Standardized Testing and Reporting	208	Ch. 828/97	20012002		171,767		33,443		205,210
Standardized Testing and Reporting	208	Ch. 828/97	20022003		138,061		26,573		164,634
Standardized Testing and Reporting	208	Ch. 828/97	20032004		66,114		-		66,114
Anaheim Union High School District Total				\$	828,713	\$	163,797	\$	992,510